



## GAMING LABORATORY

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### INSTRUCTIONS FOR SUBMITTING INTERNET SPORTS BETTING SOFTWARE OR HARDWARE FOR APPROVAL

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*The following list includes the minimum information required by the Michigan Gaming Control Board Gaming (MGCB) Laboratory for the approval of software or hardware requests as they relate to internet sports betting platforms and any other systems as required by the MGCB. Additional information may be required as deemed necessary by the MGCB.*

- All necessary MGCB forms.
- Independent Test Laboratory certification letters and test results for each product submitted. The certification letters and test results must indicate each submitted product has been tested and certified to Michigan Gaming Control Board technical standards as established in the Lawful Sports Betting Act, 2019 PA 149, related rules, R432.711 through 432.776, and related technical bulletins.
- Detailed information describing compliance with geofencing technical specifications as described in R432.731 and related technical bulletins. Provide a completed geofencing field testing report and pass/fail scoresheets.
- Detailed information providing the location(s) of the internet sports betting platform and servers and describing security protocols of the location(s) where the physical servers are housed as described in R432.734 and 432.739(2)(a)(ii) and related technical bulletins.
- Detailed information describing compliance with communication standards as described in R432.735 and related technical bulletins.
- Detailed information describing compliance with internet sports betting data logging standards as described in R432.736 and related technical bulletins.
- Detailed information describing compliance with requirements for self-monitoring of internet sports betting platform critical components as described in R432.737.
- Change control processes that detail evaluation procedures for all updates and changes to equipment and the internet sports betting platform. Such change control processes must be approved by the board as described in R432.737a.
- Detailed information describing compliance with the internet sports betting operator/internet sports betting platform provider technical and security standards (controls) and all required documentation as described in R432.739. Provide a completed copy of the Technical Security Standards (Controls) Questionnaire and all supporting documentation.
- For internet sports betting platform submissions, provide all information required under 432.732a(1) including, but not limited to, the following:
  - A complete, comprehensive, and technically accurate description and explanation of the internet sports betting platform and its intended use in both technical and lay language. The document must be signed.
  - Detailed operating procedures and/or service manuals of the internet sports betting platform.
  - Summary description of internet sports betting game play, system features, and fault conditions.
  - Details of all tests performed on the internet sports betting platform, the conditions and standards under which the tests were performed, the test results, and the identity of the individual who conducted each test.
  - A detailed description of the risk management framework including but not limited to:
    - User access controls for all internet sports betting personnel.
    - Information regarding segregation of duties.
    - Information regarding automated risk management procedures.
    - Information regarding fraud detection.

- Controls for ensuring regulatory compliance.
- Description of anti-money laundering compliance standards.
- Description of all software applications that comprise the internet sports betting platform.
- Description of all event categories and wager types available to be offered by the internet sports betting platform.
- Description of all integrated third-party systems, including copies of signed contracts between the sports betting operator or internet sports betting platform provider and any third party integrating with the submitted platform.
- Description of the method to prevent past posting.
- Documentation verifying the platform and related information to include all of the following:
  - Platform version number.
  - A list of all critical files within the internet sports betting platform.
- Documentation that provides a detailed overview of the internet sports betting platform including system architecture, encryption methods utilized, user roles and permission settings, configuration settings, and logical and physical security.
- A list of devices that will work in conjunction with the submitted platform.
- Detailed information describing the procedures used to validate internet sports betting software used to accept sports betting wagers utilizing the Game Authentication Tool or an equivalent authentication method approved by the board, as required in R432.732a(2).
- All internet sport betting platform source code(s).
- Binary images of all compiled code.
- Upon request, any special tool, computer equipment, compiling program, or other technical assistance necessary to compile the submitted software.
- Copies of U.S. and Canadian jurisdictional approvals for the submitted product, if applicable.
- Upon request, a representative prototype.

Internet sports betting platform submissions can include all platform software components on one form. All internet sports betting platform software and critical components must be listed as individual line items on the software submission form. Individual hardware pieces may be submitted together on one hardware submission form if they are part of a kit or relate to the same submission or modification. If you need assistance in determining what forms you should use, contact the MGCB at (313) 456-4100.

- Internet Sports Betting Software Submission Form
- Internet Sports Betting Hardware Submission Form

**All forms must be completed in their entirety, signed, and dated.** Any items not applicable may be answered with N/A or left blank. Omissions may result in delayed processing or denial of the submission.

On all attachments, identify the specific section to which the attachment refers. Additional information or submissions may be requested by the MGCB Laboratory to complete the evaluation. Individual data fields on both the software and hardware submission forms are explained below.

<b>INTERNET SPORTS BETTING SOFTWARE SUBMISSION FORM</b>	
<b>Reference Request #</b>	Licensee's internal reference or submission tracking number.
<b>Licensee Name</b>	Name of the licensee (company or entity) requesting approval.
<b>Emergency Submission</b>	Does this submission need immediate consideration for approval? If so, provide an explanation and justification for the emergency request on a separate attachment or cover letter.
<b>New or Modified Submission</b>	Is the submission for new platform software or a modification of previously approved platform software?
<b>Platform Name</b>	Platform model name or number that the software or equipment will be utilized on.
<b>Platform Version</b>	Specific version or revision of the platform, if applicable.
<b>Licensee ID #</b>	ID number or name used to specifically identify the software as it will appear in the field.
<b>Version</b>	Specific version or revision of the software, if applicable.
<b>Function</b>	Functionality of the program or component.

<b>Detailed Description of Submission/Modification</b>	Complete technical description of the software submission or modification to the previously submitted software and, if applicable, the reasons the modification(s) is being requested.
<b>Agreement and Certification</b>	Signature of the authorized licensee (company or entity) official accepting the agreement and certification terms. Licensee (company or entity) name must be included.
<b>Date</b>	Date of signature must be included to process the form.

**INTERNET SPORTS BETTING HARDWARE SUBMISSION FORM**

<b>Reference Request #</b>	Licensee's internal reference or submission tracking number.
<b>Licensee Name</b>	Name of the licensee (company or entity) requesting approval.
<b>Emergency Submission</b>	Does this submission need immediate consideration for approval? If so, provide an explanation and justification for the emergency request on a separate attachment or cover letter.
<b>New or Modified Submission</b>	Is the submission new or a modification of previously approved hardware?
<b>Platform Name</b>	Platform model name or number this hardware or equipment will be used on.
<b>Licensee's Part #</b>	Specific part number, model number, or name used by licensee to identify component.
<b>Revision</b>	Specific version or revision of the hardware, if applicable.
<b>Function</b>	Description / functionality of the specific component.
<b>Detailed Description of Submission/Modification</b>	Complete technical description of the submission or modification to the previously submitted hardware and, if applicable, the reasons the modification(s) is being requested.
<b>Agreement and Certification</b>	Signature of the authorized licensee (company or entity) official accepting the agreement and certification terms. Licensee (company or entity) name must be included.
<b>Date</b>	Date of signature must be included to process the form.